

EDWARD NATHAN VAISMAN  
VAISMAN LAW OFFICE  
33 WOOD AVENUE SOUTH  
SUITE 600  
ISELIN, NJ 08830

Re: ANATOLIY GAVRILOV  
11 RIVER DELL  
OAKLAND, NJ 07436-2302

Atty: EDWARD NATHAN VAISMAN  
VAISMAN LAW OFFICE  
33 WOOD AVENUE SOUTH  
SUITE 600  
ISELIN, NJ 08830

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 20-21769**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/03/2020	\$1,505.00	7206602000	12/02/2020	\$1,505.00	7279594000
01/04/2021	\$1,505.00	7353633000			
<b>Total Receipts: \$4,515.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,515.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			338.64	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	13,077.54	100.00%	0.00	0.00
0006	JPMORGAN CHASE BANK NA	UNSECURED	10,838.93	100.00%	0.00	0.00
0007	LVNV FUNDING LLC	UNSECURED	11,117.11	100.00%	0.00	0.00
0008	CITIBANK NA	UNSECURED	4,088.95	100.00%	0.00	0.00
0009	CITIBANK NA	UNSECURED	7,751.18	100.00%	0.00	0.00
0011	DISCOVER BANK	UNSECURED	2,244.39	100.00%	0.00	0.00
0012	DISCOVER BANK	UNSECURED	10,294.59	100.00%	0.00	0.00
0013	GS BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0015	SYNCHRONY BANK	UNSECURED	6,330.42	100.00%	0.00	0.00
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	231.08	100.00%	0.00	0.00
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,301.70	100.00%	0.00	0.00
0024	JPMORGAN CHASE BANK NA	UNSECURED	7,107.73	100.00%	0.00	0.00
0025	ACURA FINANCIAL SERVICES	VEHICLE SECURI	0.00	100.00%	0.00	0.00

**Total Paid: \$338.64**

See Summary

Chapter 13 Case # 20-21769

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$4,515.00                      -      Paid to Claims: \$0.00                      -      Admin Costs Paid: \$338.64                      =      Funds on Hand: \$4,176.36

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.